Receiving Report Batch No: Date: Dart P/O: Supplier: N/A Νo Release Note Attached: Yes Packing Slip: Yes No I Yes Waybill Attached: Invoice: Yes No No N/A Shipment Complete: Receipt: Cash Cr QC6 Inspection ____ Work Order Discrepancies Quantity Quantity Quantity Quantity Part Comments Description Returned Short Ordered Received Number 200 Initials of receiver (if shipment OK) Production/Admin: Location Date Received/Costing Initial

H-\FORMS\Purchasing\approved burch\RECREPORT Rev D

منتزع

Purchase Order Receipt Listing

Monday, July 16, 2012 12:53:00 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17022 Receipt Dates from 7/16/2012 to 7/16/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt		\$4,025.00			644.0000	0.0000	0.0000	\$4,025.00	0.0000
MRB Qty/	Otty	0	0		uantity:	O U/M):	uantity:	t Value:	uantity:
Inspected Qty/	(PO U/M)	0.0000	0.0000		Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Fotal Balance Due Quantity:
	Necv value	\$6.25	\$4,025.00		L	Total (Tota
Recv	(PO U/M)	644:0000							
Recv	Date/ Recv Emp	7/16/2012	600.0000 DESJ02						
Required Date	Required Qty	6/29/2012 -7/16/2012	600.0000			•			
PO U/M /	Stock U/M	e Stainless	· •						
Reference/	Nbr/ Description/ Insp Cert Std Req	VU-EAG001 Eagle Stainless	Square Tubing	122413					
Project ID	4								
Line	Nbr/ Insp Req	lor Name	. oN						
Purchase	Order ID/ Curr Type	/endorID/Vendor Name	USD						3

22

EAGLE STAINLESS

Tube and Fabrication, Inc.

10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd. To: 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

Ship Dart Aerospace, Ltd. To: 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

PO Number: PO17022

Shipment No: 92049

Shipment Date: 07/10/12

Order Number: 109426

Order Date: 05/22/12

Customer Code: 000000001912

Phone: (613) 632-5200

Terms: Net 30 Days

FED X COLL 151793240 Ship Via:

Quantity

Open 600

Shipped

Back Ord

Canceled Unit

Description

1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (60) -117"+.500"/-000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.

This is NOT an Aerospace Application......

CERTS WITH SHIPMENT

Job

<u>Number</u>

109426-01



EAGLE STAINLESS

Tube and Fabrication, Inc.

Franklin Industrial Park

10 Discovery Way Franklin, MA 02038

12/07/16

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD	TO:	Dart Aer	ospace	, Ltd.			DATE:	7/10/2012	2
ADDRI	ESS:	1270 Ab	erdeen	Street			PURCHASE ORD	ER:	PO17022
			İ				OUR ORDER#:	1094	
		Hawkesl	bury	ON	K6A	1K7	PART #:	NA	
							REVISION:	NA	
HEAT :	#:	YT4421	r				*		
SOUR	CE:	60-4473	34-05-1	2					
ITEM:		.500 OE	SQUA	RE X	.049 W	ALL T3	04/304L SMLS		
Spec:		ASTMY	1269 CI	nemist	гу				
Tempe	r:	AS DRA	WN						
Quanti	ty:	644			Units:	FI	•		
C:	.028		Ti:	_			Passivation Per A	CTM AC	07 .
	.480		Cb:	_				(21M A9	b/: -
	.760		Ta:	_			Yield (PSI):		-
	.039		Fe:	balan	00		Tensile (PSI):		-
	.004		Cu:	Dalali	CE	1.	Elong. (% IN 2"):	111	-
-	8.90		Al:	-			Hardness (Rockw	reii):	-
	18.13		N:	-			Flattening:		-
Mo:	10.13			-			Flaring:		-
Misc C	_ haaa		Co:	7			Rev F/B:		-
Misc C		-					Flange:		-
Misc Ci		-					Int C/E:		-
MISC CI	ileili.	-					Eddy Current:		-
							Hydrostatic:	,	-
N-4				Ε.,			Grain Size:		-
Notes:	-								
Notes:	-				•				
Notes:	-					1			
			1			100			

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

_			
120,00	A i A	\mathbf{D}_{α}	A 101 A
Deri	we	rea	arson

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson

Comments:

Quality Assurance Manager

7/10/2012

Date



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17022

Purchase Order Date 5/22/12 PO Print Date 5/22/12

Page Number 1 of 1

Order From:

EAGLE STAINLESS 10 DISCOVERY WAY FRANKLIN, MA US

VU-EAG001

Contact Name

Vendor Phone

800 528 8650

Vendor Fax

800 520 1954

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr Terms

Net 30

Currency

FOB

USD

10127-2607

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA**

Line Nbr Reference

Revision ID

Description/ Mfg ID

Req Date/ Reg Oty/ Taxable Unit of Measure

Ship Method

Unit Price

Extended Price

M304TS0.500W.049

Vendor Part Number

Square Tubing

6/29/12

Yes

600.00 f

x Grown.
Noc 644
/42/1/16 Fedex Ground

\$3,750.00

Special Inst:

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING ASTM A554 MILL FINISH OR ASTM

A269 MILL FINISH

PO Total:

\$3,750.00

MATERIAL CERTIFICATION REO'D UPON DELIVERY



No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 5/22/12